

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRACEY Y PERKINS

Debtor(s)

Case No. 09-37277

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2009.
- 2) The plan was confirmed on 02/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/10/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/20/2011, 09/20/2011, 09/20/2011, 09/20/2011.
- 5) The case was completed on 06/11/2013.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,940.00.
- 10) Amount of unsecured claims discharged without payment: \$98,650.86.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$31,286.87
Less amount refunded to debtor \$320.60

NET RECEIPTS: \$30,966.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,658.07
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,158.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	920.00	895.80	895.80	89.58	0.00
AMERICAS FINANCIAL	Unsecured	500.00	550.89	550.89	55.09	0.00
AMERICASH LOANS LLC	Unsecured	500.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	13,700.00	18,991.61	18,991.61	18,991.61	5,458.67
AMERICREDIT FINANCIAL SVC	Unsecured	5,291.61	NA	NA	0.00	0.00
ASHRO	Unsecured	37.15	NA	NA	0.00	0.00
AT & T	Unsecured	500.00	NA	NA	0.00	0.00
AT&T	Unsecured	300.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	500.00	NA	NA	0.00	0.00
BURNHAM ANESTHESIOLOGY	Unsecured	150.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,019.00	1,038.26	1,038.26	103.83	0.00
CITI FINGERHUT	Unsecured	512.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,196.47	6,216.47	6,216.47	621.65	0.00
COLUMBIA HOUSE COMPANY	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	567.00	592.56	592.56	59.26	0.00
CREDIT ONE BANK	Unsecured	1,051.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	241.81	241.81	24.18	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	650.55	650.55	650.55	65.06	0.00
GINNYS	Unsecured	200.00	511.74	511.74	51.17	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	500.00	372.89	372.89	37.29	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	408.00	418.57	418.57	41.86	0.00
LINCOLN MOTOR MART	Unsecured	1,280.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	827.40	827.40	82.74	0.00
MERCY PHYSICIAN BILLING	Unsecured	190.00	NA	NA	0.00	0.00
METROPOLITAN SURGICAL ASSOC	Unsecured	327.00	NA	NA	0.00	0.00
NATIONAL QUIK CASH	Unsecured	500.00	NA	NA	0.00	0.00
NCI	Unsecured	0.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHI	Unsecured	203.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PATHOLOGY CONSULTANTS OF CHICAGO	Unsecured	124.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	352.00	304.06	304.06	30.41	0.00
REGIONAL ADJUSTMENT BUREAU	Unsecured	200.00	NA	NA	0.00	0.00
RIAZ BABER MD	Unsecured	100.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	500.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	1,463.00	NA	NA	0.00	0.00
SUNTRUST MORTGAGE	Unsecured	70,093.00	NA	NA	0.00	0.00
SUNTRUST MORTGAGE	Secured	146,000.00	215,550.39	NA	0.00	0.00
TEMPUS PALMS INTERNATIONAL LI	Secured	9,505.00	9,468.43	9,468.43	0.00	0.00
TEMPUS PALMS INTERNATIONAL LI	Unsecured	NA	449.31	NA	0.00	0.00
TEMPUS PALMS INTERNATIONAL LI	Unsecured	0.00	437.11	437.11	43.71	0.00
THE SC AT 900 N MICHIGAN LLC	Unsecured	50.00	NA	NA	0.00	0.00
UNIMED LTD	Unsecured	258.00	NA	NA	0.00	0.00
UNITED CREDIT NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS AT CHIA	Unsecured	200.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	1,500.00	520.91	520.91	52.09	0.00
WELLS FARGO FINANCIAL ACCEPT	Unsecured	0.00	NA	NA	0.00	0.00
ZOOM PAYDAY LN	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$9,468.43	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,991.61	\$18,991.61	\$5,458.67
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$28,460.04	\$18,991.61	\$5,458.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,579.02	\$1,357.92	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$5,158.07</u>
Disbursements to Creditors	<u>\$25,808.20</u>
TOTAL DISBURSEMENTS :	<u>\$30,966.27</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.